



Reporting Information

Award Number\*

S394A090053

No.	Subaward Number(*)	Vendor DUNS Number(*)	Vendor Name(*)	Vendor HQ ZIP Code+4(*)	Product and Service Description	Payment Amount
1	29G0		Data Service Center	197204149	Computer services, printing and mailing services, postage	\$64,575.24
2						
3						
4						
5						
6						
7						
8						
9						
10						